



Schedule A

Dry-Cleaning Solvents Sold

Read this information first

- After you have completed this schedule, make a photocopy and retain the copy for your records; and
- Attach the completed original schedule to Form DS-1, Dry-Cleaning Solvent Tax Return.
- For additional instructions, see the back of Form DS-1.

Step 1: Identify your business

Name: _____

Address: _____
Number and street

City _____ State _____ ZIP _____

Illinois Business Tax number (IBT no.): _____

Dry cleaner license no.: _____
License number issued by the Illinois Dry Cleaning Council

This schedule is for the quarter ending: _____
Month Year

Step 2: Describe your sales of dry-cleaning solvent

Note Use these abbreviations in Column B: **C** = Chlorine-based solvent, **P** = Petroleum-based solvent, **G** = Green solvent *not* used in a virgin facility, **V** = Green solvent used in a virgin facility. List one type of solvent per purchaser per line.

Column A Identify purchaser (Write license no., name, and address)	Column B Type of solvent sold (write C, P, G, or V)	Column C Number of gallons sold
1 _____ _____ _____	_____ _____ _____	_____ _____ _____
2 _____ _____ _____	_____ _____ _____	_____ _____ _____
3 _____ _____ _____	_____ _____ _____	_____ _____ _____
4 _____ _____ _____	_____ _____ _____	_____ _____ _____
5 _____ _____ _____	_____ _____ _____	_____ _____ _____
6 _____ _____ _____	_____ _____ _____	_____ _____ _____
7 _____ _____ _____	_____ _____ _____	_____ _____ _____
8 _____ _____ _____	_____ _____ _____	_____ _____ _____
9 Add the gallons in Column C , Lines 1 through 8, and write the result.		9 _____
10 If you are filing more than one Schedule A, write the total of Line 9 from each page.		10 _____